PURCHASE PAGE 2 ORDER: \$22847762 This Number Must Appear On All Invoices, Packing Slips, Grackages and Bills of Lading. (2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips, and Invoices. Invoices. Invoices. Invoices. Invoices. Invoice Attr. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Particle Post. ORDER DATE ORDER DATE ORDER DATE ORDER DATE ORDER DATE S12 Buyer Order DATE ALTERATION ISSUE DATE DATE ALTERATION EFFECTIVE DATE PURCHASING AGENTIFE ORDER DATE ORD	AVE AND DO TAX CODE/ % BASE UNIT PRICE XABLE AVE AND DO 100037 10	CONTINUE PAGE 3 SMDLO3 01/15/2003
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PURCHASE PAGE 3 ORDER: \$2547762 This Number Must Appear On All Invoices, Packing Slips, Quakages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slipsand Invoices.	Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Paided Post. ONDER DATE ONDER DATE ONDER DATE ONDER DATE S12 Buyer ALTERATION EFFECTIVE ALTERATION EFFECTIVE DATE ONDER DATE ONDER DATE S12 AUTHORISMG AGENTIFED ONDER DATE ONDER DATE S12 AUTHORISMG AGENTIFED ONDER DATE ONDER			
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A D	INVOICE TO: SEE INVOICE INSTRUCTIONS 00000 On the reverse side hereof are the terms and conditions to This order, including the terms and conditions to the face a spreement the between Buyer and Seller and no other agreement the binding upon the Buyer unless made in writing and sign if Government Contract Number is Shown He Attached Hereto Apply.	F.o.B. DESTINATION SHIPPING PO	BE CONSTRUED AS TO PURCHASE THESE AND CONDITIONS JA CH SUPPLIER HAS R	ORIGINAL
DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI US 48601	VENDOR NUMBER 02-099-1696 HE SERVICES CO UNIVERSAL INSPECTION DIV 3870 E WASHINGTON RD SAGINAW MI 48601	DAY OF 2ND MONTH	NOT TO NOT TO BUYER OF WHI	STEPHEN PARKS
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05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 24 Universal Inspection Pg 3 of 20 Invoice

H E Services/Universal Inspection Group 3870 E. Washington Rd. Saginaw, MI 48601

87 60 5 8 8 7 00

22.4

Voice: Fax:

(989) 758-0950 (989) 758-0954

Check/Credit Memo No:

Invoice Date: Feb 20, 2004

Invoice Number:

Page:

Duplicate

Sold To:

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601 USA Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
OSCAR CAMACHO

Saginaw, MI 48601 USA

Customer ID	Customer PO	Payment 7	Γerms
Delphi		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/21/04

	Airbo	me		3/21/04
Quantity	Item	Description	Unit Price	Extension
255.00		ZEISS ECLIPSE CMM INSPECTION	1.00	255.00
		STRAIGHT TIME (REF. 2 PCS.		
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Subtotal	255.00
Sales Tax	
Total Invoice Amount	255.00
Payment/Credit Applied	
TOTAL	255.00

05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2I Universal Inspection Pg 4 of 20

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DELPHI SAGINAW STEERING	SYSTEM SHIP TO: (3SI) SERVICE ORDERS	PURCHASE PAGE 2
SAGINAW MI 48601	AGINAW MI 8601	On All Invoices, Packing
OCR NUM	DELPHI INVOICE TO: INSTRUCTIONS 00	(2) copies of your packing slip must accompany each shipments litem Identification Number(s) must be shown on Packing Slipband Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parel Post.
TO: UNIVERSAL INSPECTION DIV	This corder is not bindriat until accepted Acceptance should be executed an action/reference towy which should be	ORDER DATE 989-757-4048 04/02/04 S RUDZINSKI
INAW W	returned to Buyer. On the reverse side hereof are the terms and conditions to which Salari agrees by acceptance of this order. This acter, including the terms and conditions on the face and reverse side hereof, complete the complete and final agreement between Buyer and Salari and no other agreement in any way modifying any of said terms and conditions will be beful soon the Buyer unless made the writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions. Attached Hereito Apply.	STIVE PURCHASING AGENT
PAYMENT TERMS 2ND DAY OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP SHIP	PVIA SEE BELOW
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A000909 USER STEPHEN PARKS	ORIGINAL	CONTINUE PAGE 3 SMDL03 01/15/2003

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	ENDOR NUMI	BER 02-099-1696	INVOICE TO:	DELPHI SEE INVOICE INSTRUCTIONS 00	T	(2) copies of your packing slip must accompany each shipments. Item Identification Number(s) must be shown on Packing Slippan Invoices. Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	nipmed Stip 4 St
Б <u>Б</u> Д & 0,4	E SERVICE NIVERSAL 870 E WASI AGINAW MI 8601	HE SERVICES CO UNIVERSAL INSPECTION DIV 3870 E WASHINGTON RD SAGINAW MI 48601	This order is returned to Buyer. On the reverse This order, iso agreement between will be building up	Il accopied, Acceptance should be executed on actonovledgment copy for the terms and conditions to which Seller agrees by acceptance of sand conditions on the face and reverse gick benefic contains the compart and supplies any of said terms and such agreement in any way modifying any of said terminess made its writing and signed by Buyer's authorized representation	_ 	989-757-4048 S RUDZINSKI S12 Buyer O	7419 Doc 741
PAYMENT TE	TERMS 2ND DAY	Y OF 2ND MONTH	Attached He	Apply.			8-13 Univ
ITEM		EM IDENTIFICA	NOUN NAME	DESCRIPTION RFQ DATE REQUIRED	RED TAX CODE/ %	BASE UNIT PRICE MULT	RICE TOWNT
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05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2 Envoice H E Services/Universal Inspection Group H Services/Universal Inspection Group

3870 E. Washington Rd. Saginaw, MI 48601

USA

Invoice Number:

Invoice Date: Feb 27, 2004

Page:

(989) 758-0950 Voice: (989) 758-0954 Fax:

Duplicate

Sold To:

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

USA

Ship to:

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

	Customer ID	Customer PO Payment Terms	
	Delphi	Net 30 Days	
	Sales Rep ID	Shipping Method Ship Date Due	Date
		Airborne 3/28	/04

	Airboi	me		3/28/04
Quantity Item	1. 7/1.4	Description	Unit Price	Extension
1,326.00		ZEISS ECLIPSE CMM INSPECTION	1.00	1,326.00
		STRAIGHT TIME (REF. VARIOUS		
		GAGES-JANUARY)		
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		[화장시는 교실하다 이 교통 사고 [환경]		

1,326.00 Subtotal Sales Tax Total Invoice Amount 1,326.00

Payment/Credit Applied

TOTAL 1,326.00

Check/Credit Memo No:

05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2I Universal Inspection Pg 9 of 20

ORIGINAL COPY

DELPHI CORPORATION 3900 E HOLLAND RD.

SAGINAW. MI 48601-9494

MARCH 1, 2004

VENDOR 344874 DUNS 144230695

INVOICELESS PURCHASE ORDER DO NOT MAIL INVOICE

H E SERVICES CO 225 E MORLEY SAGINAW MI

ACCOUNTS PAYABLE

SHIP TO

INVOICE TO

EUCLID INDUSTRIES- PLT 37 3503 N. EUCLID AVE

BAY CITY, MI 48706

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

48601

CODES DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY IAR SA 3/01/04 NET MNS-2 D.KOWALESKI/7-6009 BUYER'S PLANT FREIGHT COLLECT

4F-DO NOT BILL TAX, BUYER HAS A DIRECT PAY PERMIT.

PERMIT NO 3800440 **QUANTITY**

STATE & LOCAL SALES, USE TAX CODES

ITEM CODE NO. DESCRIPTION **UNIT PRICE** THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. THE INDICATOR FOR YOU THE SUPPLIER IS THE "I" IN THE THIRD POSITION OF THE PURCHASE ORDER NUMBER. (EXAMPLE: SAGXX"I"XXXX) UNDER THE INVOICELESS PAYMENT PROGRAM, YOUR COMPANY IS NO LONGER REQUIRED TO SEND INVOICES TO RECEIVE PAYMENT. THE AUTOMOTIVE COMPONENTS GROUP WILL GENERATE PAYMENTS TO YOUR COMPANY BASED UPON RECEIPT OF MATERIAL AT THE CURRENT PRICE AND PAYMENT TERMS. TO EXPEDITE PAYMENT UNDER THE INVOICELESS PAYMENT PROGRAM, YOU WILL NEED TO ADHERE TO THE FOLLOWING GUIDELINES: 1- ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO THE SHIPMENT OF THE MATERIAL 2- DELPHI PART/ITEM CODE NO. MUST BE INCLUDED ON ALL PACKING SLIPS AND MAILED TO THE "RECEIVING NOTIFY" PERSON ON PO. 3- THE UNIT OF MEASURE ON THE PACKING SLIP MUST BE THE SAME AS THE PURCHASE ORDER UNIT OF MEASURE. 4- DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED ON RECEIPT RECORDS. 5- A MONTHLY STATEMENT IS REQUIRED BY THE 10TH OF EACH MONTH. 6- CONTAINER CHARGES, SET-UP CHARGES, AND OTHER MISCELLANEOUS CHARGES MUST BE BILLED MONTHLY IN A SUMMARY BILLING WHICH CONTAINS THE FOLLOWING INFORMATION: A- COMPLETE PURCHASE ORDER NUMBER. B- BILL OF LADING OR PACKING SLIP NUMBER. C- RELEASE NUMBERS. D- SHIPMENT DATE FOR EACH ITEM. WHEN THE ABOVE IS NECESSARY, BILL TO "NAO DISBURSEMENT ANALYSIS" 436040, PONTIAC, MI 48343-6040. PLEASE NOTE THAT SALES TAX SHOULD NOT BE BILLED IN A MONTHLY SUMMARY SINCE DELPHI SAGINAW HAS A DIRECT PAY PERMIT WITH THE FOLLOWING STATES: ALABAMA PAY PERMIT NO. 224 MICHIGAN PAY PERMIT NO. ME3800440 NEW YORK PAY PERMIT NO. DP000036 COMPLIANCE WITH THESE GUIDELINES WILL PROMOTE PROMPT PAYMENT. 390.00 HR

20 395 180 - 01 HR

COST TO SORT PARTS AT EUCLID FOR SECURITY PLASTICS. 26075272 COLUMNS ACT 2400 75120 TAX 4F

++SHIPPING AND ROUTING INSTRUCTIONS+++++

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DALE KOWALESKI, BUYER

PHONE: (989) 757-6009

PAGE

ORIGINAL COPY

PURCHASING LOGATANASING DOC 74.8-12 Filed 03/2 /67 Empth 03/28/04ASES)40/EBA ESAGGE 2/5094

DELPHI SAGINAW STEERING SYSTEM Siversal Inspection Pg 11 of 20

DELPHI CORPORATION

DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW. MI 48601-9494

MINAW, WI 40001-9494

VENDOR 344874

MARCH 1, 2004

INVOICETO PURCHASE ORDER

.....

ACCOUNTS PAYABLE

H E SERVICES CO 225 E MORLEY SAGINAW MI

48601

DUNS 144230695

SHIPTO EUCLID INDUSTRIES - PLT 37 3503 N. EUCLID AVE BAY CITY, MI 48706

DO NOT MAIL INVOICE

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED TERMS REC. DEPT. NOTIFY CODES IAR

F.O.B.

STATE & LOCAL SALES, USE TAX CODES

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	3-0033 FOR			
		+++++++++++++++		

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIP- PING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELEC- TRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL" THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS, FORMS, & ADDITIONAL INFOR- MATION", & THEN "DGSM" SUPPLIER GUIDE- LINES ATTACHMENT C GENERAL TERMS & CON- DITIONS"). SELLER ADKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT

CONTINUED ON PAGE

DALE KOWALESKI, BUYER

PHONE: (989) 757-6009

PAGE

PURCHASING LOGATAN 81-rdd Doc 7418-13 Filed 3/2 67 Emer d D3/25/00/495949ER1 ESANGS/F2/5094 DELPHI SAGINAW STEERING SYSTEMS versal Inspection Pg 12 of 20 DELPHI CORPORATION

3900 E HOLLAND RD. SAGINAW. MI 48601-9494

MARCH 1, 2004

VENDOR 344874 DUNS 144230695

INVOICE TO INVOICELESS PURCHASE ORDER DO NOT MAIL INVOICE

ACCOUNTS PAYABLE

H E SERVICES CO 225 E MORLEY SAGINAW MI

48601

SHIP TO **EUCLID INDUSTRIES- PLT 37** 3503 N. EUCLID AVE BAY CITY, MI 48706

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

				
DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES
				IAR
F.O.B.			VIA	
CTATE O LOCAL CATE				

USE TAX CODES

QUANTITY ITEM CODE NO. DESCRIPTION UNIT PRICE UNIT MEAS AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.

THE DELPHI GLOBAL SUPPLIER GUIDELINES, ARE INCORPORATED, AND MADE PART OF THIS PURCHASE ORDER. THE DELPHI GLOBAL SUPPLIER GUIDELINES MAY BE ACCESSED VIA THE INTERNET ON DELPHI'S WEB SITE, WWW. DELPHI.COM, UNDER THE SUPPLIERS HEADER. AND THEN UNDER SUPPLIER COMMU- NITY PORTAL AND THEN SUPPLIER STANDARDS.

ALL PARTS OR MATERIAL MUST BE PRODUCED IN ACCORDANCE W/GENERAL MOTORS' GENERAL QUALITY STANDARDS FOR PURCHASED MATERIAL

WE WELCOME YOUR SUGGESTIONS ON ANY COST SAVINGS IDEAS, SPECIAL CONSIDERATION ON FUTURE BUSINESS WILL BE GIVEN TO THOSE WHO HELP US REDUCE OUR COST.

MATERIAL SAFETY DATA SHEETS (MSDS) AND CORRESPONDING PURCHASE ORDER NUMBER, APPLYING TO CHEMICALS AND/OR ARTICLES SUPPLIED TO DELPHI, SAGINAW, MI, MUST BE INCLUDED WITH THE SHIPMENT AND A COPY SENT CERTIFIED MAIL TO THE DELPHI CHEMISTRY DEPARTMENT - WASTE WATER TREATMENT PLANT, SAGINAW, MICHIGAN. MSDS ONLY REQUIRED WITH FIRST SHIPMENT AND, THEREAFTER EVERY FIRST SHIPMENT AFTER CHANGES TO MSDS.

IN ACCEPTING THIS ORDER, IN ADDITION TO THESE TERMS AND CONDITIONS DESCRIBED ON THIS DOCUMENT, THE SELLER AGREES TO PAYMENT IN ACCORDANCE WITH ITS CURRENT EFT PAYMENT AGREEMENT, OR WHERE EFT IS NOT IN PLACE, THAT GM MAY DEFER MAKING PAYMENT BY PAPER CHECK DURING ANY RECOGNIZED GM HOLIDAY UNTIL THE NEXT GM BUSINESS DAY WITHOUT BEING IN DEFAULT OR LOSING ANY CASH DISCOUNT PRIVILEGES. FOR EXAMPLE, DURING CHRISTMAS. A DELAY OF ONE WEEK FROM THE NORMAL PAYMENT DATE WILL OCCUR. IN

CONTINUED ON PAGE

DALE KOWALESKI, BUYER

(989) 757-6009

PURCHASING LOCATION 1-10 Doc 7418-12 Tied 3/2 of Entired 03/2/8/07/1508PERI ESAGGIF2|5094
DELPHI SAGINAW STEERING SYSTEWRIVERSAI Inspection Pg 13 of 20 DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW. MI 48601-9494 MARCH 1, 2004 INVOICE TO INVOICELESS PURCHASE ORDER VENDOR 344874 DUNS 144230695 DO NOT MAIL INVOICE ATTN: **ACCOUNTS PAYABLE** H E SERVICES CO 225 E MORLEY SHIP TO EUCLID INDUSTRIES- PLT 37 SAGINAW MI 48601 3503 N. EUCLID AVE BAY CITY, MI 48706 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY CODES F.O.B. VIA STATE & LOCAL SALES, USE TAX CODES QUANTITY ITEM CODE NO. DESCRIPTION UNIT PRICE CONTRACT EFT PAYMENTS WILL BE MADE THE FIRST BANKING DAY FOLLOWING THE EFT DUE DATE, AND GOOD FUNDS WILL BE AVAILABLE ON THAT DATE. DALE KOWALESKI, BUYER

PHONE: (989) 757-6009

LAST

PAGE

PU165C-1

05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 21 Universal Inspection Pg 14 of 20

H E Services/Universal Inspection Group 3870 E. Washington Rd. Saginaw, MI 48601 USA Invoice Number

Invoice Number: 260

Invoice Date: Mar 5, 2004

Page:

Voice: (989) 758-0950 Fax: (989) 758-0954

Sold To:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID Customer PO	Payment 7	Terms
Delphi SAG90I5094	Net 30	Days
Sales Rep ID Shipping Method	Ship Date	Due Date
Airborne		4/4/04

	Quantity	Item	Description Unit Price	Extension
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	Subtotal	390.00
	Sales Tax	
Tota	l Invoice Amount	390.00
Payme	nt/Credit Applied	
	TOTAL	390.00

Check/Credit Memo No:

05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2l Universal Inspection Pg 15 of 20

	PAGE	g Slips, Och shipment.	Insure Parcel	.757-4(548 (1 Buyer O	418-13 Un		i led 03/26/ sal Inspect	ion Pg 16 c	03/26/07 15:47:11 of 20	Exhibit 2l	SMDL03 01/15/2003
	\$47866	This Number Must Appear On All Invoices, Packing Slips, On Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slings	ayable of Express Shipments or	989-7 S RUDZINSKI S12 Bu	PURCHASING	BASE UNIT PRICE		1.0000			PAGE 2 swo
APR 7	PURCHASE ORDER: S2	This Number Must Appear Packages and Bills of Ladi (2) copies of your packing Item Identification Number	Invoices. Invoice Attn: Accounts P Do not Declare Valuation Post.	ORDER DATE 04/02/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE	SHIP VIA		CY 595	G 0.00%	7-3734 1) H) LER OF TO AIDIT	PPORTING ND AFFIL- LL BE OR ENT. ******(TX)	CONTINUE PA
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			₫

	PURCHASE PAGE 3 ORDER: \$2547866 This Number Must Appear On All Invoices, Packing Slips, Chackages and Bills of Lading.	(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	4 S RUDZINSKI Suver O S 12 Buyer O S 12 S S 12 S S 12 S S 12 S 12 S 12 S	8-13 Univ	BASE UNIT PRICE MULTHELEIMEA	ed 03/26/07 al Inspection	7 on	Entered 03/26/07 15.47.11 Pg 18 of 20	Exhibit 21	
	SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US 48601	INVOICE TO: SEE INVOICE INSTRUCTIONS 00	This order is not bridge until accepted Acceptance should be executed on acknowledgment, copy returned to Bloyer. On the reverse side futured are the terms and conditions to which Seller serees by acceptance of the This order, including the terms and conditions on the face and reverse side hereof, contains the consequent between Bloyer and Seller and on other agreement in any way modifying any of said terms will be bloding upon the Bloyer unitess made in writing and appreciate the speciment, Contract Number Is Shown 'Hereon, additional Terms and O Attached Hereo Apply.	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SHIP VIA SHIP VIA	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX	QUANTITY SHOWN ON THIS ORDER IS APPROXIMATE AND ARE NOT TO BE CONSTRUED AS REPRESENTING A COMMITMENT BY BUYER TO PURCHASE THESE QUANTITIES. TERMS AND CONDITIONS JANUARY 2001, APPLY	CH SUPPLIER HAS			DRIGINAL LAST PAGE
LPH	DELPHI SAGINAW STEERING 3900 HOLLAND RD. SAGINAW MI 48601	NUMBER 02-099-1696	UNIVERSAL INSPECTION DIV 3870 E WASHINGTON RD SAGINAW MI 48601	ID DAY OF 2ND MONTH	ITY ITEM IDENTIFICATION NO.					USER STEPHEN PARKS
	DELPHI 3900 F SAGINA 48601	VENDOR	TO UNIVER TO UNIVER 3870 E SAGINA 48601	PAYMENT TERMS NET 2ND	ITEM QUANTITY SEQUENCE ORDERED					<u>sn 606000¥</u>

05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 21 Universal Inspection Pg 19 of 20

Invoice Number:

Invoice Date: Mar 5, 2004

Page:

(989) 758-0950 Voice: (989) 758-0954 Fax:

Check/Credit Memo No:

3870 E. Washington Rd. Saginaw, MI 48601

Duplicate

Sold To:

USA

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

H E Services/Universal Inspection Group

Ship to:
Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

USA

Customer ID	Customer PO	Payment 7	Гerms
Delphi		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/4/04

	Airbor		4/4/04	
Quantity	Item	Description	Unit Price	Extension
800.00		ZEISS PRISMO CMM INSPECTION	1.00	800.00
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Subtotal	800.00
Sales Tax	
Total Invoice Amount	800.00
Payment/Credit Applied	
ТОТАІ	800.00

05-44481-rdd Doc 7418-13 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2l Universal Inspection Pg 20 of 20